

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-13529-PMM

RICHARD E. PARKER
SUZANNE G. LUCEY-PARKER
350 BRIDLED TERN
LITITZ PA 17543

Petition Filed Date: 05/31/2019
341 Hearing Date: 08/06/2019
Confirmation Date: 02/04/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$97.00		04/08/2021	\$97.00		04/15/2021	\$97.00	
04/22/2021	\$97.00		04/29/2021	\$97.00		05/06/2021	\$97.00	
05/13/2021	\$97.00		05/21/2021	\$97.00		05/27/2021	\$97.00	
06/04/2021	\$97.00		06/10/2021	\$97.00		06/17/2021	\$97.00	
06/28/2021	\$97.00		07/01/2021	\$97.00		07/09/2021	\$97.00	
07/15/2021	\$97.00		07/22/2021	\$97.00		07/29/2021	\$97.00	
08/05/2021	\$97.00		08/12/2021	\$97.00		08/19/2021	\$97.00	
08/26/2021	\$97.00		09/02/2021	\$97.00		09/10/2021	\$97.00	
09/16/2021	\$97.00		09/23/2021	\$97.00		09/30/2021	\$97.00	
10/07/2021	\$97.00		10/18/2021	\$97.00		10/21/2021	\$97.00	
10/28/2021	\$97.00		11/04/2021	\$97.00		11/12/2021	\$97.00	
11/22/2021	\$97.00		11/29/2021	\$97.00		12/06/2021	\$97.00	
12/09/2021	\$97.00		12/20/2021	\$97.00		12/23/2021	\$97.00	
12/30/2021	\$97.00		01/06/2022	\$97.00		01/13/2022	\$97.00	
01/24/2022	\$97.00		01/27/2022	\$97.00		02/03/2022	\$97.00	
02/10/2022	\$97.00		02/17/2022	\$97.00		02/25/2022	\$97.00	
03/03/2022	\$97.00		03/10/2022	\$97.00		03/17/2022	\$97.00	
03/25/2022	\$97.00		03/31/2022	\$97.00		04/07/2022	\$97.00	
04/14/2022	\$97.00		04/21/2022	\$97.00		04/28/2022	\$97.00	
05/05/2022	\$97.00		05/12/2022	\$97.00		05/19/2022	\$97.00	
05/26/2022	\$97.00		06/03/2022	\$97.00		06/09/2022	\$97.00	
06/16/2022	\$97.00		06/24/2022	\$97.00		06/30/2022	\$97.00	
07/12/2022	\$97.00		07/14/2022	\$97.00		07/21/2022	\$97.00	
07/28/2022	\$97.00							
Total Receipts for the Period: \$6,790.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,034.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ALAIN V GRBACH ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,420.76	\$484.47	\$2,936.29
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$946.62	\$134.05	\$812.57
3	CAVALRY SPV INVESTMENTS LLC »» 003	Unsecured Creditors	\$4,654.50	\$679.51	\$3,974.99

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4	AMERICAN CREDIT ACCEPTANCE »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,858.07	\$404.77	\$2,453.30
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$2,527.32	\$357.94	\$2,169.38
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$1,266.60	\$171.09	\$1,095.51
8	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$1,655.97	\$234.49	\$1,421.48
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$1,803.79	\$263.35	\$1,540.44
10	US BANK NA »» 010	Secured Creditors	\$122.79	\$122.79	\$0.00
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$7,821.78	\$1,141.91	\$6,679.87
12	ATLAS ACQUISITIONS LLC »» 012	Unsecured Creditors	\$628.74	\$89.06	\$539.68
13	ONE MAIN FINANCIAL »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	TD BANK USA NA »» 014	Unsecured Creditors	\$1,861.86	\$271.83	\$1,590.03
15	MIDLAND CREDIT MANAGEMENT INC »» 015	Unsecured Creditors	\$4,997.14	\$729.52	\$4,267.62
16	MIDLAND CREDIT MANAGEMENT INC »» 016	Unsecured Creditors	\$1,978.01	\$280.12	\$1,697.89
17	MIDLAND CREDIT MANAGEMENT INC »» 017	Unsecured Creditors	\$8,179.42	\$1,194.13	\$6,985.29
18	QUANTUM3 GROUP LLC as agent for »» 018	Unsecured Creditors	\$1,123.83	\$159.16	\$964.67
19	QUANTUM3 GROUP LLC as agent for »» 019	Unsecured Creditors	\$1,891.41	\$276.14	\$1,615.27
20	QUANTUM3 GROUP LLC as agent for »» 020	Unsecured Creditors	\$2,412.38	\$341.66	\$2,070.72
21	LENDING CLUB CORPORATION »» 021	Unsecured Creditors	\$15,604.72	\$2,278.14	\$13,326.58
22	COLONIAL SAVINGS FA »» 022	Mortgage Arrears	\$323.67	\$323.67	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$4,657.43	\$679.95	\$3,977.48
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$2,111.33	\$299.02	\$1,812.31
25	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$475.00	\$62.59	\$412.41
26	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$1,801.57	\$263.02	\$1,538.55
27	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$3,845.19	\$561.35	\$3,283.84
28	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$3,199.45	\$453.11	\$2,746.34

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$18,034.00	Current Monthly Payment:	\$420.00
Paid to Claims:	\$16,256.84	Arrearages:	(\$674.00)
Paid to Trustee:	\$1,567.49	Total Plan Base:	\$26,600.00
Funds on Hand:	\$209.67		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.